

# **EXHIBIT 1**

**Bankruptcy Management Corporation**

WR GRACE

**Professional Activity Summary**

Date Range: 9/1/2003 thru 9/30/2003

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
PRINCIPAL			
Julia Hasenzahl	\$275.00	0.6	\$165.00
SR_CONSULT_DATA			
Mike Grimmelt	\$175.00	80.6	\$14,105.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	4.8	\$1,008.00
CONSULTANT			
Susan Burnett	\$150.00	40.0	\$6,000.00
Total:		126.0	\$21,278.00
<b>Case Administration</b>			
CAS			
Roy Baez	\$65.00	0.1	\$6.50
James Myers	\$65.00	0.2	\$13.00
Yvette Hassman	\$90.00	1.3	\$117.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	133.2	\$27,972.00
CONSULTANT			
Susan Burnett	\$150.00	5.5	\$825.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	4.9	\$465.50
CASE_INFO			
Brianna Tate	\$45.00	0.7	\$31.50
Total:		145.9	\$29,430.50
<b>Data Analysis</b>			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	6.5	\$1,365.00
SR_ANALYST			
Anna Wick	\$110.00	2.5	\$275.00
CONTRACTOR			
Diane George	\$140.00	3.6	\$504.00
DEV			
Steven Heathcock	\$150.00	1.5	\$225.00
Leah Buley	\$125.00	0.2	\$25.00
Total:		14.3	\$2,394.00
<b>Fee Applications</b>			
SR_ANALYST			
Anna Wick	\$110.00	0.1	\$11.00
CONTRACTOR			
Martha Araki	\$210.00	30.0	\$6,300.00
Diane George	\$140.00	1.6	\$224.00
Total:		31.7	\$6,535.00

**Bankruptcy Management Corporation**

WR GRACE

**Professional Activity Summary**

Date Range: 9/1/2003 thru 9/30/2003

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Non-Asbestos Claims</b>			
<b>PRINCIPAL</b>			
Julia Hasenzahl	\$275.00	0.4	\$110.00
<b>MANAGER</b>			
Myrtle John	\$195.00	0.6	\$117.00
<b>SR_CONSULT_DATA</b>			
Mike Grimmert	\$175.00	19.9	\$3,482.50
<b>SR_CONSULTANT</b>			
Susan Herrschaft	\$210.00	9.2	\$1,932.00
<b>CONSULTANT</b>			
Susan Burnett	\$150.00	113.5	\$17,025.00
<b>REC_TEAM</b>			
Steffanie Cohen	\$110.00	0.6	\$66.00
Total:		144.2	\$22,732.50
Grand Total:		462.1	\$82,370.00

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Asbestos Claims</b>						
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/1/2003	1.8	\$315.00	Update Current View reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/2/2003	3.4	\$595.00	Prepare analysis of Property Damage claims with duplicate addresses.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/2/2003	2.6	\$455.00	Create analysis of filed vs objected claims.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	0.3	\$63.00	Call w/ J Porochnski re: duplicate property report status
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/3/2003	1.2	\$210.00	Prepare analysis of Property Damage claims with sustained objections
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/3/2003	0.6	\$105.00	Update analysis of Property Damage claims with sustained objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.5	\$105.00	Discussion w/ M Grimmert re: report of sustained property damage objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	1.0	\$210.00	Review of report of property damage claims with sustained objections; investigate discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.7	\$147.00	Review revised report of property damage sustained objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	1.5	\$315.00	Review duplicate property spreadsheet with programmic information added for accuracy; send to J Porochnski via email
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/4/2003	2.4	\$420.00	Create reports showing specific objections for particular attorneys.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/4/2003	2.7	\$472.50	Flag claims with No Documentation objections for Product ID Objections. Create various verification reports to prove data.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	0.8	\$168.00	Review reports of no supporting documentation and product identification claims - discuss changes w/ M Grimmert
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/5/2003	0.4	\$70.00	Prepare updated analysis of specific objections for Speights and Hile.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/8/2003	1.7	\$297.50	Update objection views and reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/9/2003	1.5	\$262.50	Update objection screen and reports with requested fields.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/9/2003	1.2	\$210.00	Create analysis of specific objections for Speights & Hile.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/13/2003	1.5	\$262.50	Update Claims score card
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/13/2003	1.8	\$315.00	Update claims views and reports
JULIA HASENZAHN - PRINCIPAL		\$275.00	9/16/2003	0.6	\$165.00	Prepare revised objection hearing exhibits for NSD PD claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/18/2003	1.1	\$192.50	Prepare analysis of all claims, claims objected, claims flagged, and claims remaining.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/20/2003	3.5	\$612.50	Update reporting and data analysis system for custom Grace b-linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/20/2003	1.8	\$315.00	Continue to update reporting and data analysis system for custom Grace b-linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/21/2003	2.8	\$490.00	Create method to query custom asbestos data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/21/2003	1.9	\$332.50	Continue to create method to query custom asbestos data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/21/2003	2.4	\$420.00	Update method to query custom asbestos data.

## Bankruptcy Management Corporation

WR GRACE

## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Asbestos Claims</b>						
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/22/2003	0.5	\$87.50	Update objection screen with custom requests
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/23/2003	2.6	\$455.00	Create Attorney view screen per client request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/23/2003	1.4	\$245.00	Create report showing current claims on new attorney screen.
SUSAN BURNETT - CONSULTANT		\$150.00	9/23/2003	4.0	\$600.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.
SUSAN BURNETT - CONSULTANT		\$150.00	9/23/2003	3.0	\$450.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/24/2003	1.6	\$280.00	Update "Additional Notice Party" database with Property Damage Attorneys.
SUSAN BURNETT - CONSULTANT		\$150.00	9/24/2003	4.0	\$600.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.
SUSAN BURNETT - CONSULTANT		\$150.00	9/24/2003	4.0	\$600.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.
SUSAN BURNETT - CONSULTANT		\$150.00	9/24/2003	1.0	\$150.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/25/2003	0.3	\$52.50	Update objection report.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/25/2003	0.3	\$52.50	Add counts for objection types in current print report.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/25/2003	1.6	\$280.00	Add attorney and property fields to objection report. Redesign report.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/25/2003	0.6	\$105.00	Create analysis of No Liability objected claims for Speights and Runyan
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/25/2003	1.8	\$315.00	Update custom asbestos analysis tool.
SUSAN BURNETT - CONSULTANT		\$150.00	9/25/2003	4.0	\$600.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.
SUSAN BURNETT - CONSULTANT		\$150.00	9/25/2003	4.0	\$600.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/26/2003	1.5	\$262.50	Continue to update custom asbestos analysis tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/26/2003	3.8	\$665.00	Update custom asbestos analysis tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/26/2003	3.1	\$542.50	Continue to update custom asbestos analysis tool.
SUSAN BURNETT - CONSULTANT		\$150.00	9/26/2003	4.0	\$600.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.
SUSAN BURNETT - CONSULTANT		\$150.00	9/26/2003	4.0	\$600.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/27/2003	3.9	\$682.50	Update custom asbestos analysis tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/27/2003	1.6	\$280.00	Continue to update custom asbestos analysis tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/28/2003	1.9	\$332.50	Update custom asbestos analysis tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/28/2003	1.2	\$210.00	Continue to update custom asbestos analysis tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/28/2003	3.4	\$595.00	Continue to update custom asbestos analysis tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/29/2003	3.6	\$630.00	Update custom asbestos analysis tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/29/2003	2.1	\$367.50	Continue to update custom asbestos analysis tool.
SUSAN BURNETT - CONSULTANT		\$150.00	9/29/2003	4.0	\$600.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.
SUSAN BURNETT - CONSULTANT		\$150.00	9/29/2003	4.0	\$600.00	Review claims objections related to duplicate claims and verify whether claim actually duplicate or amended.

# Bankruptcy Management Corporation

WR GRACE

## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Asbestos Claims</b>						
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/30/2003	3.9	\$682.50	Update custom asbestos analysis tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/30/2003	3.6	\$630.00	Continue to update custom asbestos analysis tool.
Asbestos Claims Total:				126.0	\$21,278.00	
<b>Case Administration</b>						
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/2/2003	0.3	\$28.50	Research Claims information from b-linx; create pdf files of requested claims; and forward claims information to Legal Assistant at Kirkland & Ellis.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	0.3	\$63.00	Discussion w/ M Grimmert re: status of pending projects
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	0.3	\$63.00	Discussion w/ J Hasenzahl re: Grace reporting issues and modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	0.3	\$63.00	Discussion w/ R Finke re: late filed supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	1.5	\$315.00	Devise strategy for expanded reporting capabilities and onsite customer service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	0.7	\$147.00	Review report requests by R Finke; forward to M Grimmert for completion
ROY BAEZ - CAS		\$65.00	9/3/2003	0.1	\$6.50	creating return mail reports for month of august '03
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.3	\$63.00	Discussion w/ J Porochonski re: supplemental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.5	\$105.00	Discussion w/ S Burnett re: project status & update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.3	\$63.00	Discussion w/ J Porochonski re: scheduled litigation claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.5	\$105.00	Email to R Finke re: sustained objections and changed to database
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.2	\$42.00	Call w/ B Kasser re: conference call set up
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.7	\$147.00	Discussion w/ J Porochonski re: investigation of reconciliation notes on supplemental claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/4/2003	0.6	\$57.00	Review Court Docket Listing and download any orders, and notices of appearance etc.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/4/2003	0.3	\$28.50	Provide updates to the 2002 List and the Master Mailing List.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	0.8	\$168.00	Email to Grace paralegal group re: sustained objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	0.5	\$105.00	Discussion w/ B Kasser re: proposed objection module modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	0.8	\$168.00	Review Speights & Runyan and Dies & Hile reports; discuss changes w/ M Grimmert
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	0.8	\$168.00	Review final revision of No Supporting Documentation/Product Identification claims; send to R Finke via email
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	0.8	\$168.00	Review final revision of attorney reports w/ specific objections; send to R Finke via email
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.6	\$126.00	Review supplemental claim; modify wording in notes to remove reference to supporting documents per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.5	\$105.00	Discussion w/ M Grimmert re: changes to objection form of asbestos module

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.3	\$63.00	Discussion w/ D George re: changes to objection form of asbestos module
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.8	\$168.00	Discussion w/ S Burnett re: update from 9/5 and status report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.3	\$63.00	Phone call w/ A Schrepfer re: telephone inquiry from transfer agent
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.3	\$63.00	Phone call w/ M Dalsin re: referral for transfer claim inquiries
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.5	\$105.00	Discussion w/ B Kasser re: report printing issues from Grace location
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.3	\$63.00	Discussion w/ T Allen re: troubleshooting report printing issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.3	\$63.00	Discussion w/ M Grimmert re: rebuild of reporting program to correct report printing issues per T Allen suggestion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.3	\$63.00	Discussion w/ M Grimmert re: objection module column width modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	2.5	\$525.00	Review claims w/ sustained objections for correct objection type, order number, hearing date etc - in preparation for noticing affected parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	2.5	\$525.00	Review Rust Consulting change files for appropriate docketing changes - email to M Dalsin re: field number issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: BMC fee forecast to Grace
SUSAN BURNETT - CONSULTANT		\$150.00	9/8/2003	3.0	\$450.00	Review WR Grace recent court docket orders and/or notices for any action items.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/9/2003	0.6	\$57.00	Research Claim information for Royal Indemnity and create pdf files of potential matches. Forward findings to Legal Assistant at Kirkland & Ellis.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	0.5	\$105.00	Review modification made to asbestos module for accuracy and proper functioning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	0.4	\$84.00	Discussion w/ A Hammond re: print test on objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	0.3	\$63.00	Discussion w/ M Grimmert re: spreadsheet request from R Finke
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	0.5	\$105.00	Discussion w/ T Allen re: Grace report printing issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	0.3	\$63.00	Discussion w/ M Grimmert re: Grace report printing issues and possible solutions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	0.5	\$105.00	Phone call w/ M Dalsin re: additional docketing and field number questions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	0.7	\$147.00	Review Speights & Runyan spreadsheet for accuracy; send to R Finke
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	3.0	\$630.00	Review Rust change/modification files and examine docketed information for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	1.5	\$315.00	Review late filed claims for duplicates/amendments/supplements that were not previously identified; Remove objections and add notations as appropriate

## Bankruptcy Management Corporation

WR GRACE

## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	1.0	\$210.00	Investigate discrepancies re: trade claims resolutions per Grace request - follow up w/ J Rivenbark re: resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2003	0.5	\$105.00	Discussion w/ S Burnett re: follow up on Grace report printing issue w/ T Allen while out of the office
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/10/2003	0.8	\$76.00	Review Court Docket Listing and provide updates to the Case Calendar. Provide status report to Project Manager.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/10/2003	0.3	\$28.50	Download pleadings from PACER and store pleadings for further reporting purposes.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	0.5	\$105.00	Discussion w/ M Grimmett re: status of asbestos module modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	0.5	\$105.00	Discussion w/ S Burnett re: project status & timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	0.3	\$63.00	Discussion w/ L Ruppner re: omni objection revisions in blinx and court docket
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	1.0	\$210.00	Review request from Kirkland & Ellis re: revised Omni 2 exhibits; compare to original exhibits to define nature of revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	0.2	\$42.00	Phone call w/ R Lopera re: revised Omni 2 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	0.5	\$105.00	Discussion w/ M Dalsin re: Rust modified fields
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	1.5	\$315.00	Review court docket
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	1.5	\$315.00	Complete changes to trade payable reconciliation per Grace request - discuss w/ J Rivenbark
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	0.3	\$63.00	Discussion w/ M Grimmett re: report of trade claims w/ filed objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	0.3	\$63.00	Discussion w/ J Rivenbark re: response to question re: timely filed claims and amendments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	1.0	\$210.00	Review trade claims objections report; send to J Rivenbark via email
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: Kirkland & Ellis request for revised exhibits and timeline for completion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	0.3	\$63.00	Discussion w/ T Allen re: status of printing issue resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2003	0.5	\$105.00	Review trade payable no supporting documentation objections for accuracy
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2003	0.3	\$28.50	Research and locate Claims information in b-blinx matching requested search criteria; create pdf file of claim and forward requested information to Paralegal at Kirkland & Ellis.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: revised Omni 2 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.5	\$105.00	Discussion w/ B Kasser re: asbestos reporting issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.2	\$42.00	Phone call w/ J Kadish re: no supporting documentation objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.3	\$63.00	Phone call w/ J Porochonski re: duplicate property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.3	\$63.00	Discussion w/ M Brown re: 10Q reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.3	\$63.00	Discussion w/ R Lopera re: continued claims status



**Bankruptcy Management Corporation**

WR GRACE

## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.5	\$105.00	Discussion w/ P Galbraith re: Omni 1 & 2 objections; send objection breakdown via email
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.5	\$105.00	Discussion w/ J Rivenbark re: trade claims objection report revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	2.0	\$420.00	Prepare continued claims for revised report for 9/22 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.3	\$63.00	Discussion w/ T Allen re: Grace printing issues resolution and timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.3	\$63.00	Discussion w/ B Kasser re: conference call set up
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.4	\$84.00	Discussion w/ J Rivenbark re: trade objection report revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.5	\$105.00	Email to N Leardi re: response to request for report by state
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.5	\$105.00	Discussion w/ M Grimmert re: revised trade claims objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.8	\$168.00	Review revised trade objection report; communicate changes to M Grimmert
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.7	\$147.00	Review final trade objection report; send to J Rivenbark via email
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2003	0.5	\$105.00	Review duplicate objections flagged by Grace for accuracy
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/17/2003	0.2	\$19.00	Review Court Docket and forward report to Project Manager for final review.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/17/2003	0.5	\$47.50	Download pleadings from PACER
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	1.0	\$210.00	Investigate and complete changes to trade claims reconciliation per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.5	\$105.00	Conference call prep
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.5	\$105.00	Conference call w/ B Kasser, E Lerstad, M Grimmert re: reporting capabilities in custom app
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	1.0	\$210.00	Review revised Omni 2 exhibits for 9/22 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.3	\$63.00	Discussion w/ R Lopera re: addition of claim to revised Omni 2 exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.5	\$105.00	Discussion w/ M Grimmert re: Grace claims scorecard report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.4	\$84.00	Discussion w/ T Allen re: Grace printing issues status and resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.7	\$147.00	Meet w/ S Allen re: Grace reporting and strategy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.5	\$105.00	Discussion w/ J Kalina, M Grimmert re: scorecard report interpretation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: conference call outcome and next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.3	\$63.00	Discussion s/ J Hasenzahl re: duplicate property damage objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.3	\$63.00	Discussion w/ R Finke re: duplicate property objection flagging
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	0.3	\$63.00	Discussion w/ M Grimmert re: 10Q disclosure report

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	1.0	\$210.00	Review newly uploaded claims from Rust and change files for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	1.0	\$210.00	Review additional duplicate claims flagged by Grace - identify potentially improperly flagged claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2003	1.0	\$210.00	Review list of claims identified as case 40 but filed as case 79 - for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: objection order noticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	2.0	\$420.00	Claims analysis for 10Q disclosure reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	0.5	\$105.00	Update Rust claims upload tracking sheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	0.3	\$63.00	Discussion w/ T Wood re: request for Bar Date Notice information for Royal Indemnity
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	0.5	\$105.00	Discussion w/ A Wick re: search of Grace mail files for Royal Indemnity
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	0.3	\$63.00	Discussion w/ J Myers re: locating service list for Royal Indemnity Bar Date Notice packet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	1.0	\$210.00	Prepare service list; send to T Wood via email
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	0.5	\$105.00	Email to J Rivenbark re: newly uploaded trade claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	0.3	\$63.00	Follow up w/ M Dalsin, T Wood, J Hasenzahl re: completion of Royal Indemnity Bar Date Notice search
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	1.0	\$210.00	Confirm claim count by claim type and late filed for 10Q disclosure report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	1.0	\$210.00	Confirm objection counts by claim type for 10Q disclosure report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	0.5	\$105.00	Analyze changes to trade claims reconciliation per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/18/2003	0.4	\$84.00	Discussion w/ S Cohen re: attaching supplemental images to original claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	1.2	\$252.00	Complete final changes to claims & objections summary for 10Q disclosure report; send to M Brown
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	0.2	\$42.00	Discussion w/ J Kadish re: product identification objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	1.0	\$210.00	Organize orders & exhibits in preparation for noticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	0.5	\$105.00	Discussion w/ M Grimmett re: additional blinx view and automated reporting tool
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	1.0	\$210.00	Review return mail reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	0.5	\$105.00	Consult w/ R Baez re: status of return mail updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	0.5	\$105.00	Discussion w/ M Grimmett re: service lists and mail files
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	0.3	\$63.00	Discussion w/ M Dalsin re: return mail received
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: return mail status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	1.5	\$315.00	Investigate creditors with return mail - compare service list to docketed address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/19/2003	1.0	\$210.00	Compile list of fields to be included in new blinx attorney view - discuss w/ M Grimmett
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.5	\$105.00	Review list of objections to be removed per Grace request

**Bankruptcy Management Corporation**

WR GRACE

## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.3	\$63.00	Forward list of objections to be removed per Grace request w/ instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.5	\$105.00	Email to M Grimmert re: new bLinx view criteria for asbestos claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	1.0	\$210.00	Investigate & compile objection changes to inactive claims per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.5	\$105.00	Discussion w/ J Rivenbark re: newly uploaded claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.3	\$63.00	Discussion w/ J Porochonski re: duplicate property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.7	\$147.00	Discussion w/ M Grimmert re: Omni 1 & 2 mail file population
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.5	\$105.00	Discussion w/ Y Hassman re: creation of Omni 1 & 2 mail files for order noticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.8	\$168.00	Compile and send documents for Omni 1 & 2 order noticing to Y Hassman
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.7	\$147.00	Investigate printing feature in inactive claims view
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.3	\$63.00	Discussion w/ M Grimmert re: corrections to printing feature in inactive claims view
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.5	\$105.00	Email to B Kasser re: filtering inactive asbestos claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.4	\$84.00	Discussion w/ D George re: status of update to asbestos module to include objection response info
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	0.7	\$147.00	Review claims changed by S Burnett per Grace request for accuracy; update objections change spreadsheet; send to Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2003	1.0	\$210.00	Review Rust modified docketed fields report
YVETTE HASSMAN - CAS		\$90.00	9/22/2003	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re service of Omni 1 and 2 Orders
YVETTE HASSMAN - CAS		\$90.00	9/22/2003	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re documents for service re Omni 1 Order
YVETTE HASSMAN - CAS		\$90.00	9/22/2003	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re documents for service re Omni 2 Order
SUSAN BURNETT - CONSULTANT		\$150.00	9/22/2003	1.5	\$225.00	Review WR Grace court docket for recent orders and notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2003	0.5	\$105.00	Discussion w/ S Burnett re: review of duplicate property claims flagged by Grace users as exact duplicates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2003	0.5	\$105.00	Discussion w/ S Burnett re: Grace project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2003	0.3	\$63.00	confirm status of notice mailings from 9/22 for Omni 1 & 2
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2003	1.5	\$315.00	Investigate and compile transfer discrepancy spreadsheet for Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2003	0.5	\$105.00	Discussion w/ A Wick re: Rust docketing of c/o and attn fields upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2003	0.2	\$42.00	Discussion w/ A Wick re: mail file invalid address investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2003	2.0	\$420.00	Further detailed review of ambiguous transfers to determine validity
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2003	2.0	\$420.00	Investigate address discrepancies as filed and docketed

**Bankruptcy Management Corporation**

WR GRACE

## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2003	0.5	\$105.00	Review new views added to custom application; discuss changes w/ M Grimm
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2003	0.3	\$63.00	review changes made to new view and approve for incorporation into live bLinux custom application
YVETTE HASSMAN - CAS		\$90.00	9/23/2003	0.5	\$45.00	21 Prepare POS package for service of Omni 1 Order
YVETTE HASSMAN - CAS		\$90.00	9/23/2003	0.5	\$45.00	21 Prepare POS package for service of Omni 2 Order
SUSAN BURNETT - CONSULTANT		\$150.00	9/23/2003	1.0	\$150.00	Review WR Grace court docket for recent orders and notices.
BRIANNA TATE - CASE_INFO		\$45.00	9/23/2003	0.1	\$4.50	Telephone with Bob Schrag of BP Oil Company at (419) 698-6226 / RE: wantss to check on the status of claim
BRIANNA TATE - CASE_INFO		\$45.00	9/23/2003	0.1	\$4.50	Telephone with Paula brosnahan at (415) 777-8538 / RE: has questions about the status of the claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	0.5	\$105.00	Discussion w/ B Kasser re: new asbestos module view - walk through
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	0.3	\$63.00	Discussion w/ T Allen re: license expiration message received by Grace users
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	1.0	\$210.00	Compose and send email to M Dalsin re: transfer discrepancies w/ spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	0.2	\$42.00	Discussion w/ A Wick re: additional notice parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	0.5	\$105.00	Review data info from S Heathcock re: claims upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	0.3	\$63.00	Follow up email to S Heathcock re: docket vs uploaded info
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	1.0	\$210.00	Organize transfer info together with correspondence and spreadsheet info
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	0.2	\$42.00	Discussion w/ M Grimm re: report of claims that have been transferred in bLinux - for cross checking
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	1.5	\$315.00	General case management and organization of action items and todo lists
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	1.0	\$210.00	Investigate potential duplicate scheduled and invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	0.5	\$105.00	Discussion w/ M Grimm re: response to additional views in asbestos module and discuss further modifications needed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	1.0	\$210.00	Verify change data received from Rust
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2003	0.3	\$63.00	Discussion w/ J Kadish re: amended property damage claims not on property damage form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	0.5	\$105.00	Discussion w/ B Kasser re: reporting issues in custom application
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	0.5	\$105.00	Test new view sort, filter and print features to identify potential problems
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	0.4	\$84.00	Discussion w/ M Grimm re: modifications to new view sort, filter and print features
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	0.3	\$63.00	Discussion w/ M Grimm re: property damage attorney report requested by Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	0.8	\$168.00	Review property damage attorney report; send to Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	1.0	\$210.00	Review sample of new property damage report from objection view

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	0.5	\$105.00	Email to B Kasser re: new modification to sort, filter and print features and timing for switch over
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	1.0	\$210.00	Grace scorecard report analysis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	3.0	\$630.00	Analyze transfers; verify transferred claims w/ court docket, bLinx and amendments to identify improperly transferred claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	0.5	\$105.00	Review claim docketed as single page of previously filed claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	0.5	\$105.00	Update supplemental claims document
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/25/2003	0.5	\$105.00	Discussion w/ M Grimmett re: custom reporting tool - review list of potential fields
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2003	0.8	\$168.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2003	1.0	\$210.00	Compile list of open/action items and other issues for discussion w/ J Hasenzahl
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2003	1.0	\$210.00	Review medical monitoring claims to identify docketing/programming issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2003	0.8	\$168.00	Review asbestos module updates test for proper functioning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2003	0.5	\$105.00	Discussion w/ M Grimmett re: reporting tool planning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2003	3.5	\$735.00	Analysis and verification of transfer claims w/ court docket, bLinx and amendments to identify improperly transferred claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/26/2003	0.5	\$105.00	Discussion w/ M Grimmett re: transferred amended claims and how to modify them
BRIANNA TATE - CASE_INFO		\$45.00	9/26/2003	0.1	\$4.50	Telephone with Ruby Black at (334) 289-8928 / RE: has questions over omnibus objections
JAMES MYERS - CAS		\$65.00	9/29/2003	0.1	\$6.50	21: Omni 1: Notarize proof of service
JAMES MYERS - CAS		\$65.00	9/29/2003	0.1	\$6.50	21: Omni 2: Notarize proof of service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2003	1.5	\$315.00	Review format for custom reporting tool; provide feedback to M Grimmett
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2003	2.0	\$420.00	Identify and remove transfers that were entered in error. Confirm by cross checking claim info, court docket and Rust documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2003	1.0	\$210.00	Analyze and complete changes to asbestos property damage objections per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2003	0.5	\$105.00	Discussion w/ A Wick re: adding c/o, attn fields to docketed information in bLinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2003	2.0	\$420.00	Review list of claims identified with c/o, attn fields missing to confirm prior to programmatic update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2003	1.0	\$210.00	Review medical monitoring claims for docketing/programming inconsistencies; email to M Grimmett re: programming modifications
BRIANNA TATE - CASE_INFO		\$45.00	9/29/2003	0.4	\$18.00	Telephone with Mark Paulette at (740) 543-3382 / RE: Had questions about the second omni objection.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/30/2003	1.0	\$95.00	Review court Docket Listing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2003	0.7	\$147.00	Email to S Burnett re: project status and upcoming projects list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2003	0.5	\$105.00	Discussion w/ A Wick re: Grace claims docketing issues

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2003	0.8	\$168.00	Discussion w/ M Grimmert re: Grace scorecard report generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2003	0.5	\$105.00	Discussion w/ A Wick re: exception report related to missing claims images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2003	0.5	\$105.00	Discussion w/ S Burnett re: docketing verification project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2003	0.5	\$105.00	Discussion w/ M Grimmert re: investigatino of claims causing discrepancies in scorecard report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2003	0.3	\$63.00	Discussion w/ A Carter re: claim typing used in Grace and surety bonds
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2003	5.5	\$1,155.00	Analyze bLinx data to identify mis docketed fields from a group of suspected items
Case Administration Total:				145.9	\$29,430.50	
<b>Data Analysis</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	1.0	\$210.00	Review bLinx modifications for proper functioning; follow up w/ M Grimmert re: changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	0.5	\$105.00	Review D Geroe blinx modifications to objection module
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	0.4	\$84.00	Discussion w/ M Grimmert re: bLinx reboot issues and timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	0.3	\$63.00	Discussion w/ B Kasser re: objection module modification status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	0.5	\$105.00	Discussion w/ M Grimmert re: objection module error message and repair
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	1.0	\$210.00	Test objection module modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	1.3	\$273.00	Meeting w/ J Hasenzahl, M Grimmert re: Grace asbestos module modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.6	\$126.00	Discussion w/ M Grimmert re: ideas for asbestos module modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	0.4	\$84.00	Discussion w/ B Kasser re: report printing issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	0.5	\$105.00	Discussion w/ M Grimmert re: resolution of Grace report printing issues
ANNA WICK - SR_ANALYST		\$110.00	9/9/2003	0.1	\$11.00	Check error message generated by creditor management tool
LEAH BULEY - DEV		\$125.00	9/11/2003	0.2	\$25.00	added help text & subnavigation re court docket items to WR Grace web pages
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Query total number of late filed claims for S Henschafft
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Copy bankruptcy image files from CD to server
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Copy bankruptcy data files from CD to server
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Copy bankruptcy modified data files from CD to server
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Copy medical monitoring modified data files from CD to server
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Copy property damage modified data files from CD to server
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Reformat bankruptcy claims imaged in preparation to migrating to b-Linx

# Bankruptcy Management Corporation

WR GRACE

## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Data Analysis</b>						
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Upload bankruptcy claims image file to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Extract, process, reformat to migrate bankruptcy data to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Migration bankruptcy claims data to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Extract, process, reformat to migrate data to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Reformat property damage claims modified record data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Reformat medical monitoring claims modified record data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	9/17/2003	0.1	\$11.00	Preparation of report verifying docketing information grouping, and reporting data anomalies to project manager and case support associate.
ANNA WICK - SR_ANALYST		\$110.00	9/18/2003	0.2	\$22.00	Research which BDN POC mailing included the Royal Indemnity aka Royal Insurance at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	9/19/2003	0.2	\$22.00	Provide s Herrschaft with summary and detail return mail report
STEVEN HEATHCOCK - DEV		\$150.00	9/23/2003	1.5	\$225.00	research issues with notice creditor information requested by S Herrschaft and A Wick
ANNA WICK - SR_ANALYST		\$110.00	9/23/2003	0.4	\$44.00	Research notice party names for S Herrschaft
DIANE GEORGE - CONTRACTOR		\$140.00	9/30/2003	1.1	\$154.00	Review of specs to fields to be included in Report Generator
DIANE GEORGE - CONTRACTOR		\$140.00	9/30/2003	2.5	\$350.00	Definition of data fields for Report Generator
ANNA WICK - SR_ANALYST		\$110.00	9/30/2003	0.1	\$11.00	Create query of additional notice parties at request of S Herrschaft
Data Analysis Total:				14.3	\$2,394.00	
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2003	0.1	\$21.00	Analysis of memo from S Fritz re billers with incorrect category codes
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2003	0.2	\$42.00	Analysis of spreadsheet from D George re billing time entries that need correction for fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2003	0.3	\$63.00	Telephone conf w/S Fritz and D George re billing entries with incorrect coding, systematic fix to reduce manual review
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2003	0.1	\$21.00	Analysis of memo from D George re systematic fix to incorrect categories; remaining entries to be reviewed manually
DIANE GEORGE - CONTRACTOR		\$140.00	9/3/2003	1.2	\$168.00	Reviews of Project categories
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2003	1.0	\$210.00	Analysis of April time entries requiring recategorization
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2003	0.9	\$189.00	Revision of April time entries to correct categories
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2003	1.2	\$252.00	Analysis of May time entries requiring recategorization to Ct required categories
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2003	1.0	\$210.00	Revision of May time entries to correct categories to Ct required categories

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2003	0.1	\$21.00	Prep memo to S Fritz re revision to biller types
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2003	0.3	\$63.00	Discussions w/S Fritz re status of fee app category revisions, expenses and production invoices
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2003	2.6	\$546.00	Continue analysis of 9th Qtr time entries re categories and descriptions for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2003	1.9	\$399.00	Continue revision of 9th Qtr time entries re categories and descriptions for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2003	1.9	\$399.00	Continue analysis of time categories for conversion to Court required categories
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2003	2.6	\$546.00	Continue revision of time categories for conversion to Court required categories
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2003	0.6	\$126.00	Analysis of draft category reports for April, May and June re entries requiring further recategorization
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2003	0.1	\$21.00	Prep memo to S Fritz and D George re report issues
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2003	0.1	\$21.00	Analysis of memo from D George re revisions to reports and categories
DIANE GEORGE - CONTRACTOR		\$140.00	9/8/2003	0.4	\$56.00	Report Preparation
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2003	0.3	\$63.00	Analysis of corresp from L Ferdinand/WH Smith&Co re 8th Qtr Revised Final Fee Examiner Report
ANNA WICK - SR_ANALYST		\$110.00	9/9/2003	0.1	\$11.00	Review weblog data including page count, convert data to billing database
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2003	0.3	\$63.00	Analysis of memos from DG re issues with reports generated from Court category billing system
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2003	0.4	\$84.00	Analysis of draft reports from Court category billing system
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2003	0.1	\$21.00	Analysis of corresp from S Bossay/WH Smith re 9th Interim application
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2003	0.3	\$63.00	Telephone to SAF and DG re invoicing issues v Court based category system
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2003	0.7	\$147.00	Analysis of draft invoices and reports from Court based category system
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2003	0.1	\$21.00	Prep memo to S Heathcock re billing in .10 hours for case
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2003	0.5	\$105.00	Prep excel extractions for 9th Quarterly fees for transmission to Fee Examiner
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2003	0.1	\$21.00	Prep corresp to S Bossay/WH Smith re 9th Quarterly fee extractions in excel
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2003	2.0	\$420.00	Prep April, May and June Monthly Fee Apps
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2003	0.3	\$63.00	Prep memo to SAF re bios needed to complete fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2003	0.2	\$42.00	Prep memo to SAF re revisions to billers needed
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2003	0.6	\$126.00	Analysis of receipts and production information for 9th Qtrly fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2003	0.1	\$21.00	Analysis of memo from SAF re revised June invoice data
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2003	0.6	\$126.00	Analysis of revised April and May invoice summaries and fee examiner extracts for monthly fee apps



**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2003	0.5	\$105.00	Analysis of various memos from SAF re bio info for billers for 9th Qtr not previously available
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2003	0.7	\$147.00	Revise April and May professional hours charts
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2003	0.1	\$21.00	Analysis of request from S Bossay/WH Smith re fee examiner extracts
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2003	1.8	\$378.00	Analysis of exhibits to fee apps - 9th Qtr vs draft fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2003	0.7	\$147.00	Analysis of various bios for inclusion in monthly and quarterly fee apps for 9th quarter
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2003	0.3	\$63.00	Analysis of May production report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2003	1.3	\$273.00	Analysis of monthly and 9th Qtr fee apps and exhibits re info needed to complete
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2003	0.5	\$105.00	Analysis of fee examiner extracts for monthlys and 9th Quarter
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2003	0.2	\$42.00	Prep corresp to S Bossay/WH Smith re fee examiner extracts for monthlys and 9th Quarter
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2003	0.4	\$84.00	Revise monthlys and 9th Quarter fee apps re prior fee apps approved and payments received
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2003	0.1	\$21.00	Telephone to SAF re info needed re prior payments received for fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2003	0.5	\$105.00	Analysis of various memos from SAF re bios for 9th Interim Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2003	0.4	\$84.00	Revise April fee app re bios
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2003	0.4	\$84.00	Revise May fee app re bios
MARTHA ARAKI - CONTRACTOR		\$210.00	9/28/2003	0.4	\$84.00	Revise June fee app re bios
MARTHA ARAKI - CONTRACTOR		\$210.00	9/29/2003	0.1	\$21.00	Analysis of corresp from S Bossay/WH Smith re confirmation of fee examiner extracts
Fee Applications Total:				31.7	\$6,535.00	
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2003	3.5	\$735.00	Update omni 2 objections to reflect allowed amounts, status, substatus and claim state pursuant to order #4346; verify validity of objections
SUSAN BURNETT - CONSULTANT		\$150.00	9/2/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/2/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/3/2003	1.4	\$245.00	Update objection order information.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/3/2003	0.7	\$122.50	Prepare analysis of sustained objections.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.5	\$105.00	Discussion w/ J Kadish re: inactive/expunged claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	0.7	\$147.00	Verify number of sustained expunge-type objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2003	1.0	\$210.00	Review programmic revisions to claims w/ sustained objections
SUSAN BURNETT - CONSULTANT		\$150.00	9/3/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/3/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amt.</b>	<b>Description</b>
<b>September 2003</b>						
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	0.5	\$105.00	Discussion w/ J Porochonski re: supplemental claims and duplicate property address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	1.0	\$210.00	Investigate Colombian claims sent to Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/4/2003	2.0	\$420.00	Review claims w/ sustained objections for correct objection type, order number, hearing date etc - in preparation for noticing
SUSAN BURNETT - CONSULTANT		\$150.00	9/4/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/4/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/5/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/5/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/7/2003	2.6	\$455.00	Update claims score card
SUSAN BURNETT - CONSULTANT		\$150.00	9/8/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/8/2003	1.0	\$150.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
MYRTLE JOHN - MANAGER		\$195.00	9/9/2003	0.2	\$39.00	Respond to inquiry from Sue Herrschaft re deadline for governmental claims, and review bar date notice and order re same
SUSAN BURNETT - CONSULTANT		\$150.00	9/9/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/9/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/9/2003	2.0	\$300.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/10/2003	1.6	\$280.00	Update objection screens and reports with requested changes
SUSAN BURNETT - CONSULTANT		\$150.00	9/10/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/10/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/10/2003	1.0	\$150.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/11/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/11/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/11/2003	1.0	\$150.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/12/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/12/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/13/2003	0.3	\$52.50	Update objection View
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/13/2003	1.4	\$245.00	update objection order information

# Bankruptcy Management Corporation

WR GRACE

## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Non-Asbestos Claims</b>						
SUSAN BURNETT - CONSULTANT		\$150.00	9/15/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/15/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
JULIA HASENZAHN - PRINCIPAL		\$275.00	9/16/2003	0.4	\$110.00	Prepare revised objection hearing exhibits for 9/22 hearing
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/16/2003	1.3	\$227.50	Prepare analysis of trade claims with specific objections.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/16/2003	0.2	\$35.00	Add objection counts to objection report.
SUSAN BURNETT - CONSULTANT		\$150.00	9/16/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/16/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/16/2003	1.0	\$150.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/17/2003	0.7	\$122.50	Meeting with Sean Allen and Sue re objections and analysis
SUSAN BURNETT - CONSULTANT		\$150.00	9/17/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	9/17/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/19/2003	1.2	\$210.00	Create analysis of withdrawn objections.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2003	0.3	\$33.00	Analyze supplemental claim information provided by creditors vs proofs of claim filed by creditors
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2003	0.3	\$33.00	Revise b-Linx to incorporate supplemental claim information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/22/2003	1.5	\$262.50	Populate mail files for omni 1 and 2 noticing.
SUSAN BURNETT - CONSULTANT		\$150.00	9/22/2003	4.0	\$600.00	Remove objections and associated notes incorrectly posted.
SUSAN BURNETT - CONSULTANT		\$150.00	9/22/2003	3.5	\$525.00	Remove objections and associated notes incorrectly posted.
MYRTLE JOHN - MANAGER		\$195.00	9/23/2003	0.2	\$39.00	Review and verify Yvette Hassman's declaration of service re order granting relief sought in 1st omnibus objection to claims (substantive) and coordinate processing and delivery to counsel for filing with USBC
MYRTLE JOHN - MANAGER		\$195.00	9/23/2003	0.2	\$39.00	Review and verify Yvette Hassman's declaration of service and attachments re Order granting relief in 2nd omni objection to claims (non-substantive), and coordinate processing and delivery to counsel for filing with USBC
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/25/2003	0.6	\$105.00	Create spreadsheet of all transferred claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/26/2003	0.6	\$105.00	Create updated analysis of transferred claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/27/2003	1.7	\$297.50	Update claims score card
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/28/2003	1.8	\$315.00	Update claims score card
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/30/2003	2.3	\$402.50	Update claims score card.
SUSAN BURNETT - CONSULTANT		\$150.00	9/30/2003	4.0	\$600.00	Review and correct claims docketed incorrectly.
SUSAN BURNETT - CONSULTANT		\$150.00	9/30/2003	4.0	\$600.00	Review and correct claims docketed incorrectly.

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>September 2003</b>						
<b>Non-Asbestos Claims</b>						
Non-Asbestos Claims Total:				144.2	\$22,732.50	
September 2003 Total:				462.1	\$82,370.00	

**Bankruptcy Management Corporation**

WR GRACE

**Monthly Invoice**

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				462.1	\$82,370.00	